

Kansas Department on Aging

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|---|---|---|--|--|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                       |   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>N039003</b>             | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____   | (X3) DATE SURVEY<br>COMPLETED<br><br><b>R</b><br><b>08/19/2014</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>ATTICA LONG TERM CARE FACILITY</b> |   | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>302 N BOTKIN</b><br><b>ATTICA, KS 67009</b> |  |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)  | ID<br>PREFIX<br>TAG   | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE   |
| {S 000}   | INITIAL COMMENTS  | {S 000}   |  |  |
| {S 600}<br>SS=C   | <p>28-39-158(a) DIETARY SERVICES</p> <p>Dietary services. The nursing facility shall provide each resident with nourishing, palatable, attractive, non-contaminated foods that meet the daily nutritional and special dietary needs of each resident. A facility that has a contract with an outside food management company shall be found to be in compliance with this regulation if the company meets the requirements of these regulations.</p> <p>(a) Staffing.</p> <p>(1) Overall supervisory responsibility for the dietetic services shall be the assigned responsibility of a full-time employee who is a licensed dietitian or a dietetic services supervisor who receives regularly scheduled onsite supervision from a licensed dietitian. The nursing facility shall provide sufficient support staff to assure adequate time for planning and supervision.</p> <p>(2) The nursing facility shall implement written policies and procedures for all functions of the dietetic services department. The policies and procedures shall be available for use in the department.</p> <p>Note: The dietetic services supervisor shall meet the requirements as stated in K.A.R. 28-39-144(r) (1) through (4)</p> | {S 600}   |  |  |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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| {S 600}   | <p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by:<br/>KAR 28-39-158(a)(1)<br/>The facility had a census of 51 residents. All 51 residents ate food prepared in the main kitchen. Based on observation, interviews, and record review of the current enrollment schedule, the facility failed to assign overall supervisory responsibility for dietetic services to a full time employee who is a licensed dietician or a dietetic services supervisor ( Certified Dietary Manger) who receives regularly scheduled onsite supervision from a licensed dietitian.</p> <p>Finding included:</p> <p>-Review of the billing from Dietary Consultant E revealed he/she billed the facility for 10 ½ hours the week of July 1st, 19 hours the week of July 7th, 18 hours the week of July 14th, 17 hours the week of July 21st, and 23 hours the week of July 28th.</p> <p>Review of Student Services account for Dietary Staff D from the current enrollment receipts dated 8/5/14 revealed dietary staff D to be enrolled in Human Resource Management and Field Experience in Human Resources Management for summer of 2014. The fall of 2014 dietary staff D was enrolled in Sanitation and Management of Food Service, along with Field Experience Sanitation and Management of Food Systems. He/she was currently working towards his/her Certified Dietary Manager Certificate.</p> <p>An observation on the week of 8/4/14 through 8/7/14 revealed Dietary Consultant E was in the</p> | {S 600}   |  |  |  |

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| {S 600}   | <p>Continued From page 2</p> <p>facility 3 of the 4 days.</p> <p>An interview with Dietary Staff D on 8/4/14 at 11:15 a.m. revealed staff D was not currently certified as the Dietary Manager. He/she was enrolled in the Certified Dietary Manager program, taking classes at a local Community College, and planned to finish in spring of 2015.</p> <p>During an interview on 8/4/14 at 1:12 p.m., Administrator A reported the facility had a certified dietician who was at the facility three days weekly and monitored weights, diets, and residents for eating difficulties. Dietary staff D monitored staff, meal preparation and meal service. Dietary staff D did not meet the requirements of a dietetic services supervisor. The facility failed to provide a full time Registered Dietician to provide overall monitoring of staff, while staff D continued to work towards his/her Dietary Manager Certificate.</p> <p>The facility failed to assign overall supervisory responsibility for dietetic services to a full time employee who was a licensed dietician or a dietetic services supervisor who received regularly scheduled onsite supervision from a licensed dietitian.</p> | {S 600}   |  |  |